

Court Name: District Court
Division: 1
Receipt Number: PRX100051508
Cashier ID: arodrigu
Transaction Date: 08/23/2017
Payer Name: FERRAIUDI LLC

PRO HAC VICE
For: FERRAIUDI LLC
Case/Party: D-PRX-1-97-NA-000003-002
Amount: \$300.00

PAPER CHECK CONVERSION
Remitter: FERRAIUDI LLC
Check/Money Order Num: 17062
Amt Tendered: \$300.00

Total Due: \$300.00
Total Tendered: \$300.00
Change Amt: \$0.00

17-3283(LTS) PRO HAC VICE OF ERIN
E. DEXTER

THRU: ROBERTO A. CAMARA-FUENTES